

A RESOLUTION

01- 又-1579

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED FOR JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES, INC., - JV FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE EVALUATION SERVICES FOR THE SOUTH RIVER AND INTRENCHMENT CREEK WATER RECLAMATION CENTER EFFLUENT MAINS AND BOLTON ROAD PUMP STATION INFLUENT SEWER MAIN ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIVE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$605,445.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 524001 M57201 AND 2J01 524001 M57201.

WHEREAS, the City of Atlanta did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require evaluation services of the South River and Intrenchment Creek Water Reclamation Center Effluent Mains and Bolton Road Pump Station Influent Sewer Main; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc., JV, to provide evaluation services of the South River and Intrenchment Creek Water Reclamation Center Effluent Mains and Bolton Road Pump Station Influent Sewer Main; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed for Jordan, Jones, and Goulding/Engineering Design Technologies, Inc., JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services in an amount not to exceed Six Hundred Five Thousand Four Hundred Forty-five Dollars (\$605,445,00); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund, account and center numbers: 2J21 524001 M57201 and 2J01 524001 M57201.

KOB (8/27/01)

A true copy,

Thoras Dauphin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

OCT 15, 2001 OCT 23, 2001

RCS# 3171 10/15/01 1:41 PM

Atlanta City Council

Regular Session

CONSENT

Y McCarty

Y Starnes

Y Bond

Y Winslow

PAGES 1 THRU 7

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED

ON CONSENT AGENDA

ADOPT

YEAS: 14

NAYS:

0

ABSTENTIONS: 0

NOT VOTING: 2

Y Moore

Y Martin

Y Maddox

NV Boazman

EXCUSED: 0

ABSENT 0

Y Dorsey

Y Woolard

Y Morris

Y Muller

Y Thomas Y Emmons Y Alexander

NV Pitts

ITEM (S) REMOVED FROM

CONSENT AGENDA

01-0-1654

01-0-1489

01-R-1650

CORRECTED COPY

10/15/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-0637
- 2. 01-0-1665
- 3. 01-0-0958
- 4. 01-0-1454
- 5. 01-0-1460
- 6. 01-0-1492
- 7. 01-0-1493
- 8. 01-0-1494
- 9. 01-0-1495
- 10. 01-0-1496
- 11. 01-0-1497
- 12. 01-0-1498
- 13. 01-R-1605
- 14. 01-R-1606
- 15. 01-R-1607
- 16. 01-R-1642
- 17. 01-R-1651
- 17. 01-10-10-1
- 18. 01-R-1592
- 19. 01-R-1593
- 20. 01-R-1594
- 21. 01-R-1666
- 22. 01-R-1579
- 23. 01-R-1602
- 24. 01-R-1604
- 25. 01-R-1656 26. 01-R-1599
- 20. 01 10 1000
- 27. 01-R-1600
- 28. 01-R-1601

(Do Not Write Above This Line) 01- /<-1579

A RESOLUTION

BY CITY UTILITIES COMMITTEE

SERVICES TO PROVIDE EVALUATION SERVICES FOR THE SOUTH RIVER AND INTRENCHMENT CREEK WATER RECLAMATION CENTER EFFLUENT MAINS AND BOLTON ROAD PUMP STATION INFLUENT SEWER MAIN ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIVE THOUSAND FOUR HUNDRED FORTY-FIVE DOLLARS (\$605,445,00); ALL A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED FOR JORDAN, JONES AND GOULDING, INC., - JV FOR FC-6710 96D, ANNUAL CONTRACT FOR FIVE DOLLARS (\$605,445.00); ALI CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 524001 M5720 ENGINEERING CENTER NUMBERS: 2J AND 2J01 524001 M57201. **ARCHITECTURAL**

ADOPTED REGULAR REPORT REFERENCE 15 20 taident Petrs Noted CONSENT REFER

- ADVERTISE & REFER
- 1st ADOPT 2nd READ & RE**CEOUNC** PERSONAL PAPER REFER

Date Referred

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	First Reading	Committee	Date Date	Chair Chair	Action: Action: Fay, Adv, Hold (see rev. side) Other: Other:	Members Members	Refer To	Committee	Date Date	Chair	Action: Action: Fav, Adv, Hold (see rev. side) Other: Other:	Members Members	